

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 02	3. Effective Date 2013SEP19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LEON MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEON.MORROW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CRITICAL SOLUTIONS INTERNATIONAL INC 2933 EISENHOWER ST STE 120 CARROLLTON, TX 75007-4887	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-08-D-0001/0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB07
Code IN5S7	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP19

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PIIN/SIIN W56HZV-08-D-0001/0031

MOD/AMD 02

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LEON MORROW
Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-8434
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Port Support and Watercraft Equipment

*** End of Narrative A0000 ***

The purpose of this Modification P02 to Delivery Order 31 on Contract W56HZV-08-D-0001 is to incorporate the following:

- a. Establish CLIN 5001AB (VMMD MKIII TYPE II SYSTEM) in the amount of \$5,701,878.00
 - b. Decrease CLIN 5001AA (VMMD MKIII TYPE II SYSTEM) by \$5,701,878.00 from \$15,205,008.00 to \$9,503,130.00.
 - c. Extend the period of performance from 30-SEP-2013 to 31-OCT-2013 on CLIN's 5001AA (DOC REL CODE 2) and 5001AB.
2. Update Commercial Item Financing (CIF) Milestone schedule (Attachment 0001 - Section J) to include CLIN 5001AB.
 2. The total dollar amount of this contract is neither increased nor decreased as a result of this modification.
 3. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0001/0031 MOD/AMD 02

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
5001	VEHICLE MINE MOUNTE NSN: 2355-01-560-2318 FSCM: 1N5S7 PART NR: 0001-00001-33																																																				
5001AA	<p><u>VMMD MKIII TYPE II SYSTEM</u></p> <p>GENERIC NAME DESCRIPTION: VEHICLE MINE MOUNTE CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0022T PRON AMD: 03 ACRN: AA AMS CD: 51108360010 PSC: 2355</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2025G800</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-AUG-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90CGJ) XR W0L6 USA DEP LETTERKENY TRANSPORTATION OFFICE BLDG 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG,PA,17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0001/0031</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV2025G801</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90CGJ) XR W0L6 USA DEP LETTERKENY TRANSPORTATION OFFICE BLDG 2</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2025G800	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	31-AUG-2013				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV2025G801	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-OCT-2013				5	EA	\$ 1,900,626.000	\$ 9,503,130.00
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0001/0031 MOD/AMD 02

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5001AB	<p>1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG, PA, 17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0001/0031</p> <p><u>VMMD MKIII TYPE II SYSTEM</u></p> <p>GENERIC NAME DESCRIPTION: VEHICLE MINE MOUNTED CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116M1782T PRON AMD: 01 ACRN: AB PSC: 2355</p> <p>Type II VMMD MKIII System Includes:</p> <p>2 Husky MKIII Vehicles 1 Redpack including Support pack 1 Initial Service Pack (NTE Unit Price: \$1,900,626.00)</p> <p>Vehicle Systems shall be manufactured in accordance with Purchase Description NO. 2374 (Attachment 0001).</p> <p>NOTE: PLL CONSOLIDATION IS ACCEPTABLE PER DESTINATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3240G800</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-OCT-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0001/0031</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3240G800	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-OCT-2013				3	EA	\$ 1,900,626.000	\$ 5,701,878.00
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-D-0001/0031 **MOD/AMD** 02

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5001AA	P126M0022T 51108360010 P12P50101CVBA	2	2ZCMV1	AA \$	15,205,008.00 \$	-5,701,878.00 \$	9,503,130.00
5001AB	P116M1782T	2	A.0010970.1.1.1.7.1	AB \$	0.00 \$	5,701,878.00 \$	5,701,878.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 22035000021C1C12P51108331E1 S20113	\$ -5,701,878.00
AB	021 201120132035 A5XDV D02904AVFRE 3101 L034628445 A.0010970.1.1.1.7.1	021001 \$ 5,701,878.00
NET CHANGE		\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,205,008.00	\$ 0.00	\$ 15,205,008.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
5001AA	AA 21	121420350000 W56HZV 21C1C125110836001031E1P126M0022T 2ZCMV1 S20113
5001AB	AB 021	201120132035 A5XDV D02904AVFRE 3101 L034628445 A.0010970.1.1.1.7.1 021001

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	REVISED COMMERCIAL ITEM FINANCING (CIF) MILESTONE SCHEDULE	17-SEP-2013	001	EMAIL